

Change Order Form



Project Title: 2010 PCC Reconstruction Program - NW 9th Street
Contractor: Con-Struct, Inc.
Address: 305 S Dayton Avenue Ames, IA 50010
Finance Budget Code: 916.3916.4451 **Finance Project Code:** 916.4451
Vendor Project or Invoice #: **PO #**
Original Contract Date: April 19, 2010 **Vendor #** 6379

Change Order Number: 2

Change Order Date: August 16, 2010

Purpose of Change Order:

(1) The addition of "Water Valve Box Replacement" due to encountering valve boxes that were determined to be in need of replacement during construction.

Details of Change Order:

ITEM	DESCRIPTION	UNITS	QUANTITY CHANGE	UNIT PRICE	EXTENDED
1	Water Valve Box Replacement	EA	2.00	\$ 200.00	\$ 400.00
2					\$ -
3					\$ -
4					\$ -
5					\$ -
6					\$ -
7					\$ -
8					\$ -
9					\$ -
10					\$ -
Change Order Number 2 makes the following adjustments to the contract:					\$ 400.00

Contractor Accepted: Con-Struct, Inc.

By: *[Signature]*
 Date: 8/16/10

Engineer Approved: City of Ankeny

By: *[Signature]*
 Date: 08/16/10

Owner Accepted: City of Ankeny *ALL*

By: _____ Title: _____
 Date: _____

Attest for Owner:

By: _____ Title: _____
 Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$ 535,878.00
1	July 19, 2010	\$ 2,854.00
2	August 16, 2010	\$ 400.00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
Revised Contract amount		\$ 539,132.00